Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

Provider Organization: PSI Family Services, Inc.

Licensing Agency: DHS Contracting Agency(s): DHS/DJS

Name of Chief Administrator: Dr. Sheila Pandit Email: sheilapandit@psifamilyservices.com

License Type: Treatment Foster Care Type of Inspection: Mid-License

Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
PSI Family Services, Inc	Un-	58	DHS-49	#00302	7/9/18
8301 Professional Place East, Suite 205	Limited		DJS-O	07/09/2019	
Hyattsville, Maryland 20785					

Inspection Summary

Number of Records Reviewed: Youth 11 Staff 11 Foster Parent 6 Adoptive Parent NA
Number of Interviews: Youth 0 Staff 2 Foster Parent 0
CPA Office Inspection: Approved
Number of ILP Apartments Inspected: NA Number of Foster Homes Inspected: 0
Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
07.02.21.08 A (1) & 07.02.21.11	Keon M did not have his initial treatment plan since placed on 7-21-17
07.02.21.08 A (2) & 07.02.21.11	Keon M did not have his continuing treatment plan since placed on 7-21-17.
07.02.21.10 D (3)	Eieriel Mc case file did not a have record of his behavior and progress notes monitor by his foster parent
07.05.02.18 D (2)	Missing birth certificate in Eieriel's file.
07.05.02.18 D (6)	Eieriel and Keon did not have medical history in their case file.
07.05.02.17 A (3)	Eieriel and Keon did not have immunization records in their case file
07.05.02.17 A (1) & (7)	Eieriel and Keon did not have their physical exam records in their case file.
07.05.02.17 A (2) & (7)	Missing dental and vision records in Eieriel's file
07.02.21.07 A (2) d	Eieriel and Keon did not have a psychiatric/psychological in file.
07.05.02.18 D (8)	Missing Keon's education records.
07.05.02.18 F (1)	Missing Face Sheet for foster parent, Dorethea W.
07.05.02.10 B	Foster parent, Dorethea W was missing a fire inspection
07.05.02.06	Foster parent, Dorethea W was missing a medical examination.
07.05.02.06 A (1) (a & b)	No PPD for foster parent, Dorethea W and household member.
07.02.21.09	Keon M is placed in a home with 2 other foster youth. A bed exception was submitted to OLM or approved by SSA.
07.05.01.13 B (7); 07.02.21.05 a&b	Caseworker, Tonia Martin did not have preservice training hours.
07.02.21.05 C / 07.05.01.13 B	Caseworker, Tonia Martin did not meet all annual training hours as required.

DHR/OLM (CPA) Updated: 5/6/2015

07.05.01.05 B (2) (b) (iv)	PSI failed to provide verification of employee medical clearances after several written and verbal requests
07.05.01.08 A 2 b	On 7/19/18, OLM received an incident report that occurred on 4/27/18.

Corrective Action Plan: Yes X No If yes, date of CAP:

Any Violations During Mid or Re-Licensure Periods: Yes X No N/A

If Yes See Report (s) Date(s):

10/31/17- Quarterly Inspection

01/30/17 - Quarterly Inspection

04/26/18- Quarterly Inspection

07/09/18- Mid-license Evaluation

Complaint Outcome:

Current Status of License: Continue

Licensing

Coordinator: Tina Bullock Date: 7/25/18 Email: tina.bullock@maryland.gov

Program Manager: Richard Berger Date: 7/25/18 Email: richard.berger@maryland.gov